

Office Mailing Address:  
Scott F. Waterman, Trustee  
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Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 08/01/2023 to 07/31/2024  
**Chapter 13 Case No. 20-12350-AMC**

Steven B. Young  
4724 Merion Avenue  
Philadelphia PA 19131-4607

Petition Filed Date: 05/20/2020  
341 Hearing Date: 07/10/2020  
Confirmation Date: 11/18/2020

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/08/2023	\$100.00	28743537936	09/07/2023	\$100.00	974191206	10/11/2023	\$100.00	976025160
11/13/2023	\$100.00	28740165647	12/07/2023	\$100.00	29074202616	01/16/2024	\$100.00	976121728
02/08/2024	\$100.00	29074223924	03/06/2024	\$100.00	28743623032	04/10/2024	\$100.00	29268681480
05/09/2024	\$100.00	29199601675	06/10/2024	\$100.00	29076178397	07/08/2024	\$100.00	978507573
<b>Total Receipts for the Period: \$1,200.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$5,100.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	ZACHARY PERLICK ESQ	Attorney Fees	\$3,520.00	\$3,520.00	\$0.00
1	CAPITAL ONE BANK (USA) NA »» 001	Unsecured Creditors	\$1,178.74	\$0.00	\$1,178.74
2	AMERICAN EXPRESS NATIONAL BANK »» 002	Unsecured Creditors	\$1,206.45	\$0.00	\$1,206.45
3	AMERIFIRST HOME IMPROVEMENT FINANCE »» 003	Unsecured Creditors	\$7,448.98	\$86.20	\$7,362.78
4	TD BANK NA »» 004	Unsecured Creditors	\$2,358.36	\$16.73	\$2,341.63
5	QUANTUM3 GROUP LLC as agent for »» 005	Secured Creditors	\$0.00	\$0.00	\$0.00
6	GREENSKY LLC »» 006	Unsecured Creditors	\$20,287.14	\$234.94	\$20,052.20
7	GREENSKY LLC »» 007	Unsecured Creditors	\$22,125.81	\$256.13	\$21,869.68
8	FREEDOM MORTGAGE CORPORATION »» 008	Mortgage Arrears	\$202.76	\$202.76	\$0.00
9	QUANTUM3 GROUP LLC as agent for »» 009	Unsecured Creditors	\$3,123.64	\$32.68	\$3,090.96
10	PORTFOLIO RECOVERY ASSOCIATES »» 010	Unsecured Creditors	\$11,985.88	\$125.38	\$11,860.50
11	PORTFOLIO RECOVERY ASSOCIATES »» 011	Unsecured Creditors	\$10,629.09	\$111.19	\$10,517.90

**Chapter 13 Case No. 20-12350-AMC**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$5,100.00	Current Monthly Payment:	\$100.00
Paid to Claims:	\$4,586.01	Arrearages:	\$0.00
Paid to Trustee:	\$447.00	Total Plan Base:	\$6,000.00
Funds on Hand:	\$66.99		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).